

Request for Quotation/ Invitation To Bid Issued by State of Indiana

RFQ/ITB 67-12-7862	Date 04/13/2012	Delivery Date	Page 1 of 2
Fund/Object/Center: Dept Number: Project Number: Requisition No: Buyer: Reporting Code:			
From Req ID - 0000007862 Poole, Frank-061			
Federal ID: Agency Number: 00067 Facility:			

Vendor Remit to: PUBLIC NOTICE TO BIDDERS
STATE OF INDIANA
DEPARTMENT OF ADMINISTRATION IN

Name&Address of Vendor: 9999999999
PUBLIC NOTICE TO BIDDERS
STATE OF INDIANA
DEPARTMENT OF ADMINISTRATION IN

Please Follow Instructions Included in Solicitation Package
Must be returned by(time and date) 05/11/2012 15:00:00
Request Information from Buyer listed in Box in Upper Right Corner

Ship To: Indiana Office of Technology
Receiving/Deployment Room
100 N SENATE AVE RM N551
INDIANAPOLIS IN 46204

****NOTICE:** All prices are assumed valid for ninety (90) days from quotation/bid unless otherwise stated.

Line	Quantity	UOM	Item No/Description	(FOB Destination)	Unit Price	Extended Amt
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Notwithstanding any other law, rule, or custom, a person or company who has a contract with the State or submits invoices to the state for payment shall authorize in writing the direct deposit by electronic funds transfer of all payments by the state to the person or company. The written authorization must designate a financial institution and an account number to which all payments are to be credited. For forms and additional information see the Auditor of State's website at www.in.gov/auditor/2274.html

ATTENTION - New requirements. Prior to award of this solicitation your business must register as a bidder at www.in.gov/idoa. Click on the Procurement link to the left, then Bidding on State Contracts and then Bidder Registration. Please be sure to complete the Buy Indiana certification page. It is preferred that businesses register immediately, so that delay of solicitation award would not occur. This registration is maintained by you and you may update your information at any time. It remains in the database and covers all solicitation responses you submit to any state agency. It is very important that it be kept current. If you do not have access to a computer, you may call 317-232-6870 for assistance with your registration.

All companies desiring to do business with state agencies must complete an "Indiana Economic Impact" form. The form asks for, among other information:

- The amount of the contract that is being allocated for payroll and benefits to Indiana residents
- The amount that is being awarded to Indiana subcontractors and suppliers
- The amount that is being subcontracted to Indiana certified minority and women owned businesses

The collection and recognition of the information collected with the Indiana Economic Impact form places a strong emphasis on the economic impact a project will have on Indiana and its residents regardless of where a business is located. The collection of this information does not restrict any company or firm from doing business with the state.

NOTICE TO INDIANA SMALL BUSINESS BIDDERS

The vendor assures that if they are receiving this award based on the Indiana Small Business Preference that the vendor will be performing a minimum of 80% of the work involved with their own forces. This contract is not assignable either in whole or in part, nor shall it be subcontracted after award without the State's prior written consent.

By signing the certification page of the solicitation package you are certifying adherence to all bid requirements as well as the above notice.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

A FULLY COMPLETED AND SIGNED BID PACKAGE IS REQUIRED. THE STATE REQUESTS THAT ALL QUESTIONS REGARDING THIS BID BE SUBMITTED BY EMAIL TO fpoole@idoa.in.gov NO LATER THAN FRIDAY, April 27, 2012 AT 3:00 PM.

PLEASE SUPPLY THE PRICING IN THE ATTACHMENT "Specifications 67-7862".

IOT's current Virtual tapes system EMC Data Mainframe Library (DML) has reached its out of live for our current model.

The Indiana Office of Technology wishes to install and implement 3 TS7720 Virtual Tape Servers (VTS), which will operate in conjunction with a z/OS system. 2 TS7720s will be installed at the primary data center, and the third at the DR site in Bloomington. Pricing should include physical and logical installation, testing, and implementation of the new TS7700s. Respondent will provide services to migrate the tape data from the old tape subsystem (BusTech / MDLs) to the new TS7720 at the primary location. The State of Indiana will be purchasing TapeCopy from OpenTech to assist with the migration. Up to 30,000 tape volumes will be migrated within the scope of this project. The remainder of the volumes to be copied will be the responsibility of the State.

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Buyer:		Poole, Frank-061	
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The State of Indiana, IOT is requesting 80 hours of professional Service to provide the following:

- Review existing tape library environment and volume list with The State of Indiana personnel
- Verify ALL proprietary tape volumes (OAM/CMOD, Mobius, InfoPac, etc) with the State of Indiana personnel.
- Proprietary volumes are those that are controlled by their own catalog, outside of RMM, CA1, etc.
- Verify the TapeCopy product can move those volumes.
- Work with The State of Indiana personnel to create a migration plan
- Assist with the creation of JCL to perform migration tasks
- Validate successful migration of up to 30,000 volumes at primary and DR site.

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1	1.0000	SVR	Virtual Tape System and Installation Virtual Tape System Hardware attached Hardware Installation attached Freight Terms: FOB DEST	Ship Via:VENDOR
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The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
SVR Service

To be valid, all Quotations/Bids must be Signed manually. The State of Indiana reserves the right to accept or reject whole or any part of, the foregoing Quotation/Bid.	Representative Signature certifies no quotation/bid on this request has been submitted by officers, representatives or an affiliate of this firm under another name.		When can you ship?
	Please correct above Address	Typed Name of Representative	Telephone Number ()
		Title of Representative	Date of Quotation